

**BID2025-94 ROEBLING MACHINE SHOP CONSTRUCTION SERVICES FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE. VIRTUAL BID OPENING DATE DECEMBER 18, 2025, AT 11:00AM**

BID2025-94 ROEBLING MACHINE SHOP CONSTRUCTION SERVICES FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE. VIRTUAL BID OPENING DATE DECEMBER 18, 2025, AT 11:00AM			
<b>NUMBER OF BIDS SUBMITTED</b>		<b>2</b>	
<b>NAME OF PROPOSER</b>		<b>DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)</b>	<b>JOSEPH A. NATOLI CONSTRUCTION CORPORATION</b>
<b>ADDRESS</b>		379 ROUTE 31, NORTH SUITE D	293 CHANGE BRIDGE ROAD
<b>CITY, STATE, ZIP</b>		RINGOES NJ 08551	PINE BROOK NJ 07058
<b>CONTACT NAME</b>		<b>MICHAEL BALDOROSSI</b>	<b>PAUL R NATOLI</b>
<b>TELEPHONE</b>		609 955 2064	973 575 1500
<b>FAX</b>		N/A	973 575 8216
<b>E-MAIL</b>		<a href="mailto:MICHAEL@DVPCONSTRUCTION.COM">MICHAEL@DVPCONSTRUCTION.COM</a>	<a href="mailto:PNATOLI@JNATOLI.COM">PNATOLI@JNATOLI.COM</a>
<b>BID GUARANTEE - MANDATORY</b>		EMC INSURANCE COMPANIES 10% W.P.O.A. GAIL M PERRIN	LIBERTYU MUTUAL INSURANCE COMPANY 10% W.P.O.A. LISA NOSAL
<b>CONSENT OF SURETY - MANDATORY</b>		EMC INSURANCE COMPANIES 10% W.P.O.A. GAIL M PERRIN	LIBERTYU MUTUAL INSURANCE COMPANY 10% W.P.O.A. LISA NOSAL
<b>PERFORMANCE BOND</b>		REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS
<b>LABOR &amp; MATERIAL PAYMENT BOND</b>		REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS
<b>MAINTENANCE BOND (REQUIRED)</b>		REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS
<b>NOTICE OF INTENT TO SUBCONTRACT(MANDATORY)</b>		YES, MULTIPLE VENDORS	YES
<b>SUBCONTRACTORS NAME AND LICENSING</b>		ALL NAMED SUB-CONTRACTORS MUST SUBMIT THEIR LICENSES (PRIOR TO AWARD, BUT EFFECTIVE AT THE TIME OF BID OPENING)	INCLUDED
<b>DISCLOSURE OF OWNERSHIP STATEMENT(MANDATORY)</b>		INCLUDED	INCLUDED
<b>ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA NO.1 11/04/2025</b>		INCLUDED	INCLUDED
<b>ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA NO.2 11/21/2026</b>		INCLUDED	INCLUDED
<b>ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA NO.3 11/26/2027</b>		INCLUDED	INCLUDED
<b>ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA NO.4 12/08/2025</b>		INCLUDED	INCLUDED
<b>NON-COLLUSION AFFIDAVIT MANDATORY</b>		INCLUDED	INCLUDED
<b>EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (EXHIBIT A)</b>		INCLUDED	INCLUDED
<b>EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (EXHIBIT B)</b>		INCLUDED	INCLUDED
<b>REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATION CERTIFICATE</b>		INCLUDED	INCLUDED
<b>AMERICAN WITH DISABILITIES ACT OF 1990 LANGUAGE</b>		INCLUDED	INCLUDED
<b>DEBARMENT NOTICE</b>		INCLUDED	INCLUDED
<b>CERTIFICATION OF NON-DEBARMENT FOR FEDERAL GOVERNMENT CONTRACTS</b>		INCLUDED	INCLUDED
<b>CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS</b>		INCLUDED	INCLUDED
<b>PREVAILING WAGE</b>		INCLUDED	INCLUDED
<b>CITY OF TRENTON RESIDENT EMPLOYMENT POLICY</b>		INCLUDED	INCLUDED
<b>CITY OF TRENTON ETHICS COMPLAINT DISCLOSURE</b>		INCLUDED	INCLUDED
<b>LICENSES AND CERTIFICATIONS FROM CONTACTOR</b>		INCLUDED	INCLUDED
<b>EQUIPMENT CERTIFICATIONS</b>		INCLUDED	INCLUDED
<b>NJ BUSINESS REGISTRATION CERTIFICATE (PRIOR TO AWARD)</b>		INCLUDED	INCLUDED
<b>EIC (EMPLOYEE INFORMATION CERTIFICATE)</b>		REQUIRED FROM AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED BIDDER WITH SIGNED CONTRACTS
<b>NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE FROM CONTRACTOR</b>		CERT#692334 EXP 09/08/2026	CERT#603049 EXP 05/02/2026
<b>60-DAY EXTENSION COMPLIANCE</b>		NO	NO
<b>GRAND TOTAL AMOUNT</b>		<b>\$5,089,961.43</b>	<b>\$7,147,000.00</b>
<b>COMPLIANCE WITH EMERGENCY SERVICES</b>		INCLUDED	INCLUDED
<b>EXCEPTIONS</b>		SEE ATTACHED	NONE
<b>THREE (3) REFERENCES</b>		INCLUDED	INCLUDED
<b>FATAL FLAW</b>		NONE	NONE

# DVP CONSTRUCTION GROUP

**BID PROPOSAL FORM**  
**VENDOR MUST**  
**COMPLETE**

The undersigned bidder declares that he/she has read the Notice to Bidders, Instructions to Bidders, Affidavits and Specifications attached, that he/she has determined the conditions affecting the bid agrees, if this proposal is accepted, to furnish and deliver the following:



**(SIGNATURE BY AUTHORIZED REPRESENTATIVE)**

The undersigned is a Corporation, Partnership or Individual under the laws of the State of  
NEW JERSEY having its principal office at 379 ROUTE 31 NORTH SUITE D, RINGOES, NJ 08551

COMPANY DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)

ADDRESS 379 ROUTE 31 NORTH SUITE D, RINGOES, NJ 08551

# DVP CONSTRUCTION GROUP

## CITY OF TRENTON ACKNOWLEDGMENT OF RECEIPT OF ADDENDA (MANDATORY)

The undersigned Respondent hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>
<u>ADDENDUM #01</u>	<u>11/04/25 (ICG)</u>
<u>ADDENDUM #02</u>	<u>11/21/25</u>
<u>ADDENDUM #03</u>	<u>11/26/25</u>
<u>ADDENDUM #04</u>	<u>12/08/25</u>

Acknowledged for: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)  
(Name of Respondent)

By: 

(Signature of Authorized Representative)

Name: MICHAEL BALDOROSSI

Title: PRESIDENT

# DVP CONSTRUCTION GROUP

## PROVIDE A LIST OF SUB-CONTRACTORS COPY OF LICENSES SUBMITTED WITH BID

### (MANDATORY IF APPLICABLE)

NAME JOTTAN ROOFING CONTRACTORS AND CONSULTANTS

ADDRESS ONE UNDERWOOD CT

CITY, STATE, ZIP DELRAN, NJ 08075

TELEPHONE: 609-447-6200

FAX NO. \_\_\_\_\_

TRADE ROOFING

LICENSE NO. TO BE PROVIDED UPON AWARD

NAME MTD CONSTRUCTION CO. INC.

ADDRESS 212 CAMARS DRIVE

CITY, STATE, ZIP WARMINSTER, PA 18974

TELEPHONE: 215-444-9454

FAX NO. \_\_\_\_\_

TRADE GLAZING

LICENSE NO. TO BE PROVIDED UPON AWARD

NAME TRISTEEL FABRICATORS

ADDRESS 501 PROSPECT STREET

CITY, STATE, ZIP TRENTON, NJ 08618

TELEPHONE: 609-392-8660

FAX NO. \_\_\_\_\_

TRADE METALS

LICENSE NO. TO BE PROVIDED UPON AWARD

NAME RONIN CONSTRUCTION GROUP

ADDRESS P.O. BOX 60

CITY, STATE, ZIP GWYNEDD VALLEY, PA 19437

TELEPHONE: 215-815-4122

FAX NO. \_\_\_\_\_

TRADE CARPENTRY

LICENSE NO. TO BE PROVIDED UPON AWARD

NAME GLENN A DOBRON ELECTRICAL

ADDRESS 25 STEVENSON AVE

CITY, STATE, ZIP TRENTON, NJ 08619

TELEPHONE: 609-847-9128

FAX NO. \_\_\_\_\_

TRADE ELECTRICAL

LICENSE NO. TO BE PROVIDED UPON AWARD

# DVP CONSTRUCTION GROUP

## PART 1 - DOCUMENT 004113 - BID FORM - (SINGLE-PRIME CONTRACT) ADDENDUM #2

### 1.01 Bid Information

A. Bidder: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)

B. Project Name: **Roebling Wire Works Exterior Rehabilitation**

C. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**

D. Owner: **City of Trenton**

E. Owner Project Number: **2025-94**

F. Architect Project Number: **23121**

### 1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by HMR Architects and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the lump sum of:

CSI Division #	Item/Division	Quantity (Approx.)	Unit	Unit Price (In dollars & Cents)	Extended Price (In dollars & Cents)
1.1	General Conditions	1	LS	\$340,500.00	\$340,500.00
1.2	Overhead	1	LS	\$228,768.51	\$228,768.51
1.3	Profit	1	LS	\$228,768.51	\$228,768.51
1.4	Bond	1	LS	\$57,054.21	\$57,054.21
1.5	Mobilization	1	LS	\$175,000.00	\$175,000.00
1.6	Allowances	1	LS	\$ 50,000.00	\$ 50,000.00
2.1	Selective Demolition	1	LS	\$26,000.00	\$26,000.00
3.1	Concrete	1	LS	\$70,000.00	\$70,000.00
4.1	Masonry - Clean & Re-point Brick at Select Downspout Areas as Shown on DWGS	600	SF	\$20.00	\$12,000.00
4.2	Masonry - Repair and Re-point Additional Areas of Brick as Directed	100	SF	\$120.00	\$12,000.00

# DVP CONSTRUCTION GROUP

4.3	Masonry- Repair damaged stone sill	6	EA	\$2,000.00	\$12,000.00
5.1	Metals Handrails	1	LS	\$19,100.00	\$19,100.00
6.1	Carpentry Wood Blocking	9,000	LF	\$11.11	\$100,000.00
6.2	Carpentry - Exterior Grade Roofing Plywood, 1/2" Thick	35,510	SF	\$3.50	\$124,285.00
6.3	Carpentry - 5/4 Boral Fascia or Soffit	3,250	LF	\$41.42	\$134,600.00
6.4	Carpentry - Replace Wood Girder Under Clearstory Windows, 4x12	575	LF	\$113.57	\$65,300.00
6.5	Misc. Additional Rough Carpentry	1	LS	\$25,100.00	\$25,100.00
7.1	Roofing – Remove & Replace Roofing - at 1942 Roof (one story section)	2,465	SF	\$24.00	\$59,160.00
7.2	Roofing – Remove & Replace Roofing at Mezzanine Roof (3:12)	20,025	SF	\$24.00	\$480,600.00
7.3	Roofing – Remove & Replace Roofing at Clearstory Roof (4:12)	15,480	SF	\$24.00	\$371,520.00
7.4	Roofing – Aluminum Trim/Flashing and Counter Flashing	2,290	LF	\$25.00	\$57,250.00
7.5	Roofing – Metal Counterflashing at Clearstory	40	LF	\$20.00	\$800.00
7.6	Roofing – Metal Flashing, Sealant at Existing Skylights	<del>250</del> <del>895</del>	LF	\$20.00	\$5,000.00
7.7	Roofing – Metal Counterflashing, Sealant w/ Reglet	185	LF	\$22.00	\$4,070.00
7.8	Roofing – Replace Pole Gutters	<del>800</del> <del>105</del>	LF	\$14.00	\$11,200.00
7.9	Roofing – Remove & Replace Scuppers	<del>18</del> <del>130</del>	EA	\$700.00	\$12,600.00
7.10	Roofing – Replace Existing Downspouts	<del>400</del> <del>855</del>	LF	\$50.13	\$20,052.00
7.11	Sealants – Remove & Replace Sealant at Existing Coping Stone	15	LF	\$66.67	\$1,000.00
8.1	Windows – Remove Clerestory Windows, New 1/2" Thick Exterior Grade Plywood on 2x4 Wood Studs	4,800	SF	\$25.42	\$122,000.00
8.2	Windows – Remove Wood Windows & Replace w/ Replica Aluminum Windows - 1/4" Tempered Exterior Lite/2 Plies 1/8" Laminated Interior Lite (Curved Head as Req'd) <b>BASE BID ONLY</b>	5,990	SF	\$292.15	\$1,750,000.00
8.3	Architectural Louvers	<del>20</del> <del>2</del>	EA	\$1,000.00	\$20,000.00
8.4	Custom Wood Doors	1	LS	\$93,989.20	\$93,989.20
9.1	Finishes – Paint Heavy Timber Framing (interior)	569	LF	\$17.57	\$10,000.00

# DVP CONSTRUCTION GROUP

9.3	Finishes Prep and Paint Existing Wood Trim to Remain	1	LS	\$65,292.50	\$65,292.50
9.3	Finishes – Paint New Finish Carpentry and Composite Millwork	950	LF	\$29.46	\$27,982.50
26	Electrical	1	LS	\$43,325.00	\$43,325.00
32	Site Work	1	LS	\$253,644.00	\$253,644.00
<b>Total Base Bid Subtotal (Sum of all Extended Prices):</b>					<b>\$5,089,961.43</b>
(Amount in Words): <b>FIVE MILLION, EIGHTY NINE THOUSAND, NINE HUNDRED AND SIXTY ONE DOLLARS AND FOURTY THREE CENTS</b>					

1. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

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## 1.03 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

## 1.04 SUBCONTRACTORS AND SUPPLIERS

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

## 1.05 TIME OF COMPLETION

A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work within schedule duration indicated in the Notice to Bidders.

## 1.06 ACKNOWLEDGEMENT OF ADDENDA

A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 11/04/25.
2. Addendum No. 2, dated 11/21/25.
3. Addendum No. 3, dated 11/26/25.
4. Addendum No. 4, dated 12/08/25.

## 1.07 BID SUPPLEMENTS

A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Unit Prices.
2. Bid Form Supplement - Allowances.
3. Bid Form Supplement - Alternates
4. Bid Form Supplement – Refer to City of Trenton Checklist to be Returned with Sealed Bid.

## 1.08 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in New Jersey, and that all related fees, etc., pursuant to submitting this proposal have been paid in full.

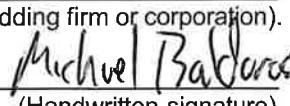
## 1.09 SUBMISSION OF BID

A. Respectfully submitted this 18TH day of DECEMBER, 20(25).

B. Submitted By: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)

(Name of bidding firm or corporation).

C. Authorized Signature: 

  
(Handwritten signature).

D. Signed By: MICHAEL BALDOROSSI

(Type or print name).

# DVP CONSTRUCTION GROUP

E. Title: PRESIDENT (Owner/Partner/President/Vice President).

F. Witness By: Casey Larcome (Handwritten signature).

G. Attest: Michael Baldassari (Handwritten signature).

H. By: CASEY LARCOME (Type or print name).

I. Title: CONTRACT ADMINISTRATOR (Corporate Secretary or Assistant Secretary).

J. Street Address: 379 ROUTE 31 NORTH SUITE D.

K. City, State, Zip: RINGOES, NJ 08551.

L. Phone: 609-955-2064.

M. License No.: 13VH04477800.

END OF DOCUMENT 004113

# DVP CONSTRUCTION GROUP

## DOCUMENT 004321 - ALLOWANCE FORM

### 1.1 BID INFORMATION

O. Bidder: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP).

P. Project Name: **Roebling Wire Works Exterior Rehabilitation**

Q. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**

R. Owner: **City of Trenton**

S. Owner Project Number: **2025-94**

T. Architect: **HMR Architects**

U. Architect Project Number: **23121**

### 1.2 BID FORM SUPPLEMENT

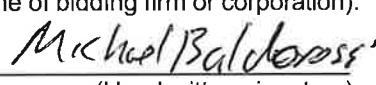
A. This form is required to be attached to the Bid Form.

B. The undersigned Bidder certifies that Base Bid submission to which this Bid Supplement is attached includes those allowances described in the Contract Documents and scheduled in Section 012100 "Allowances."

### 1.3 SUBMISSION OF BID SUPPLEMENT

A. Respectfully submitted this 18TH day of DECEMBER, 20(25).

B. Submitted By: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)  
(Name of bidding firm or corporation).

C. Authorized Signature:    
(Handwritten signature).

D. Signed By: MICHAEL BALDOROSSI  
(Type or print name).

E. Title: PRESIDENT  
(Owner/Partner/President/Vice President).

END OF DOCUMENT 004321

# DVP CONSTRUCTION GROUP

## PART 2 - DOCUMENT 004322 - UNIT PRICES FORM

### 2.1 BID INFORMATION

V. Bidder: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)

W. Project Name: **Roebling Wire Works Exterior Rehabilitation**

X. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**

Y. Owner: **City of Trenton**

Z. Owner Project Number: **2025-94.**

AA. Architect: **HMR Architects**

BB. Architect Project Number: **23121**

### 2.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work.
- C. If the unit price does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

### 2.3 UNIT PRICES

- A. Unit-Price No. 1.1: General Conditions .

1. \$340,500.00 Dollars (\$ 1) per LS.

- B. Unit-Price No. 1.2: Overhead

1. \$228,768.51 Dollars (\$ 1) per LS.

- C. Unit-Price No. 1.3: Profit

1. \$228,768.51 Dollars (\$ 1) per LS.

- D. Unit-Price No. 1.4: Bond

1. \$57,054.21 Dollars (\$ 1) per LS.

- E. Unit-Price No. 1.5: Mobilization

1. \$175,000.00 Dollars (\$ 1) per LS.

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ALLOWANCE WAS PREFILLED ON THE FORM FROM THE CITY,  
FIGURE NOT SUPPLIED BY DVP (UNCLEAR WHAT THIS IS FOR)

F. Unit-Price No. 1.6: Allowances 1. FIFTY THOUSAND DOLLARS AND ZERO CENTS Dollars (\$ 50,000.00) per LS.

G. Unit-Price No. 2.1: Selective Demolition 1. TWENTY SIX THOUSAND DOLLARS AND ZERO CENTS Dollars (\$ 26,000.00) per LS.

H. Unit-Price No. 3.1: Concrete 1. SEVENTY THOUSAND DOLLARS AND ZERO CENTS Dollars (\$ 70,000.00) per LS.

I. Unit-Price No. 4.1: Masonry – Clean & Re-Point Brick at Select Downspout Areas as Shown on DWGS 1. TWENTY FOUR DOLLARS AND ZERO CENTS Dollars (\$ 24.00) per SF.

J. Unit-Price No. 4.2: Masonry – Repair and Point Additional Areas of Brick as Directed 1. ONE HUNDRED FORTY FOUR DOLLARS AND ZERO CENTS Dollars (\$ 144.00) per SF.

K. Unit-Price No. 4.3: Masonry – Stone Sill Repair 1. TWO THOUSAND FOUR HUNDRED DOLLARS AND ZERO CENTS Dollars (\$ 2,400.00) per EA.

L. Unit-Price No. 5.1: Metals Handrails 1. NINETEEN THOUSAND ONE HUNDRED AND ZERO CENTS Dollars (\$ 19,100.00) per LS.

M. Unit-Price No. 6.1: Carpentry Wood Blocking 1. TWENTY FOUR DOLLARS AND ZERO CENTS Dollars (\$ 24.00) per LF.

N. Unit-Price No. 6.2: Carpentry – Exterior Grade Roofing Plywood,  $\frac{1}{2}$ " Thick 1. SEVEN DOLLARS AND EIGHTY CENTS Dollars (\$ 7.80) per SF.

O. Unit-Price No. 6.3: Carpentry – 5/4 Boral Fascia or Soffit 1. FIFTY DOLLARS AND ZERO CENTS Dollars (\$ 50.00) per LF.

P. Unit-Price No. 6.4: Carpentry – Replace Wood Girder Under Clearstory Windows, 4x12 1. TWO HUNDRED DOLLARS AND ZERO CENTS Dollars (\$ 200.00) per LF.

Q. Unit-Price No. 7.1: Roofing – Remove & Replace Roofing – at 1942 Roof (one story section) 1. THIRTY SIX DOLLARS AND ZERO CENTS Dollars (\$ 36.00) per SF.

R. Unit-Price No. 7.2: Roofing – Remove & Replace Roofing at Mezzanine Roof (3:12) 1. THIRTY SIX DOLLARS AND ZERO CENTS Dollars (\$ 36.00) per SF.

# DVP CONSTRUCTION GROUP

S. Unit-Price No. 7.3: Roofing – Remove & Replace Roofing at Clerestory Roof (4:12)

1. THIRTY SIX DOLLARS AND ZERO CENTS Dollars (\$ 36.00) per SF.

T. Unit-Price No. 7.4: Roofing – Aluminum Trim/Flashing and Counter Flashing

1. THIRTY EIGHT DOLLARS AND FORTY CENTS Dollars (\$ 38.40) per LF.

U. Unit-Price No. 7.5: Roofing – Metal Counterflashing at Clearstory

1. THIRTY DOLLARS AND ZERO CENTS Dollars (\$ 30.00) per LF.

V. Unit-Price No. 7.6: Roofing – Metal Flashing, Sealant at Existing Skylights

1. THIRTY DOLLARS AND ZERO CENTS Dollars (\$ 30.00) per LF.

W. Unit-Price No. 7.7: Roofing – Metal Counterflashing, Sealant w/ Reglet

1. THIRTY THREE DOLLARS AND SIXTY CENTS Dollars (\$ 33.60) per LF.

X. Unit-Price No. 7.8: Roofing – Replace Pole Gutters

1. NINETEEN DOLLARS AND TWENTY CENTS Dollars (\$ 19.20) per LF.

Y. Unit-Price No. 7.9: Roofing – Remove & Replace Scuppers

1. ONE THOUSAND FIVE HUNDRED AND ZERO CENTS Dollars (\$ 1,500.00) per EA.

Z. Unit-Price No. 7.10: Roofing – Replace Existing Downspouts

1. SEVENTY TWO DOLLARS AND ZERO CENTS Dollars (\$ 72.00) per LF.

AA. Unit-Price No. 7.11: Sealants – Remove & Replace Sealant at Existing Coping Stone

1. EIGHTY DOLLARS AND ZERO CENTS Dollars (\$ 80.00) per LF.

BB. Unit-Price No. 8.1: Windows – Remove Clerestory Windows, New  $\frac{1}{2}$ " Thick Exterior Grade Plywood on 2x4 Wood Studs

1. THIRTY DOLLARS AND FIFTY CENTS Dollars (\$ 30.50) per SF.

CC. Unit-Price No. 8.2: Windows – Remove Wood Windows & Replace w/ Replica Aluminum Windows –  $\frac{1}{4}$ " Tempered Exterior Lite/2 Piles 1/8" Laminated Interior Lite ( Curved Head as Req'd)

1. THREE HUNDRED FIFTY DOLLARS AND SIXTY CENTS Dollars (\$ 350.60) per SF.

DD. Unit-Price No. 8.3: Architectural Louvers

1. ONE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS Dollars (\$ 1,200.00) per EA.

EE. Unit-Price No. 9.1: Finishes – Paint Heavy Timber Framing (interior)

1. TWENTY ONE DOLLARS AND ZERO CENTS Dollars (\$ 21.00) per LF.

# DVP CONSTRUCTION GROUP

FF. Unit-Price No. 9.2: Finishes – Prep & Paint Wood Trim – Clearstory Fascia, Soffit, Etc

1. SIXTY FIVE THOUSAND TWO HUNDRED NINETY TWO DOLLARS AND FIFTY CENTS Dollars (\$ 65,292.50) per LS.

GG. Unit-Price No. 9.2: Finishes –Paint New Finish Carpentry and Composite Millwork

1. THIRTY FIVE DOLLARS AND FIFTY CENTS Dollars (\$ 35.50) per LF.

HH. Unit-Price No. 26.1: Electrical

1. FOURTY THREE THOUSAND THREE HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS Dollars (\$ 43,325.00) per LS.

## 2.4 SUBMISSION OF BID

A. Respectfully submitted this 18TH day of DECEMBER, 20(25).

B. Submitted By: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP)  
(Name of bidding firm or corporation).

C. Authorized Signature:    
(Handwritten signature).

D. Signed By: MICHAEL BALDOROSSI  
(Type or print name).

E. Title: PRESIDENT  
(Owner/Partner/President/Vice President).

END OF DOCUMENT 004322

# DVP CONSTRUCTION GROUP

DOCUMENT 004323 - ALTERNATES FORM

## 2.5 BID INFORMATION

- A. Bidder: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP).
- B. Project Name: **Roebling Wire Works Exterior Rehabilitation**
- C. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**
- D. Owner: **City of Trenton**
- E. Owner Project Number: **2025-94**
- F. Architect: **HMR Architects**
- G. Architect Project Number: **23121**

## 2.6 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.

## 2.7 DESCRIPTION

- A. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.
  - 1. Cost-Plus-Fee Contract: Alternate price given below includes adjustment to Contractor's Fee.
  - B. If the alternate does not affect the Contract Sum, the Bidder shall indicate "NO CHANGE."
  - C. If the alternate does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."
  - D. The Bidder shall be responsible for determining from the Contract Documents the affects of each alternate on the Contract Time and the Contract Sum.
  - E. Acceptance or non-acceptance of any alternates by the Owner shall have no affect on the Contract Time unless the "Schedule of Alternates" Article below provides a formatted space for the adjustment of the Contract Time.

# DVP CONSTRUCTION GROUP

## 2.8 SCHEDULE OF ALTERNATES

A. Alternate No. 1 – Window demolition and replacement of windows: W-132, W-133, W-134, W-135, W-212, W-213, W-214, W-215, W-216

1. ADD X DEDUCT        NO CHANGE        NOT APPLICABLE       .
2. ONE HUNDRED THOUSAND SIX HUNDRED AND ZERO DOLLARS Dollars (\$ 120,600.00 ).

B. Alternate No. 2 – Window demolition and replacement of windows: W-140, W-141, W-142, W-143, W-144, W-145, W-221, W-222, W-223, W-224, W-225, W-226, W-227, W-228

1. ADD X DEDUCT        NO CHANGE        NOT APPLICABLE       .
2. TWO HUNDRED FOURTEEN THOUSAND FOUR HUNDRED AND ZERO DOLLARS Dollars (\$ 214,400.00 ).

C. Alternate No. 3 – Window demolition and replacement of windows (BASEMENT): W-001, S-001, S-002, E-001, E-002

1. ADD X DEDUCT        NO CHANGE        NOT APPLICABLE       .
2. EIGHTY THOUSAND FOUR HUNDRED DOLLARS AND ZERO CENTS. Dollars (\$ 80,400.00 ).

## 2.9 SUBMISSION OF BID SUPPLEMENT

A. Respectfully submitted this 18TH day of DECEMBER, 20(25 ).

B. Submitted By: DEL VALLEY PROPERTIES, LLC DBA (DVP CONSTRUCTION GROUP) (Insert name of bidding firm or corporation).

C. Authorized Signature:  (Handwritten signature).

D. Signed By: MICHAEL BALDOROSSI (Type or print name).

E. Title: PRESIDENT (Owner/Partner/President/Vice President).

END OF DOCUMENT 004323

# DVP CONSTRUCTION GROUP

## EXCEPTIONS (MATERIAL DEVIATIONS ARE NOT ALLOWED)

---

DVP EXCLUDES ALL HAZARDOUS MATERIAL TESTING, ABATEMENT AND REMOVAL

---

DVP EXCLUDES PERMIT FEES, ASSUMES CITY WILL WAIVE FEE FOR ALL SIDEWALK CLOSURE PERMITS, CONSTRUCTION PERMITS, AND ROAD CLOSURE PERMITS AS REQUIRED

---

DVP EXCLUDES UTILITY COMPANY FEES REQUIRED IF ANY

---

DVP EXCLUDES BUILDERS RISK INSURANCE, ASSUMES CITY WILL PROCURE THEIR OWN

---

DVP EXCLUDES THE LIABILITY FOR WORK PUT IN PLACE THAT IS DAMAGED BY OTHERS NOT INCLUSIVE OF THE CONSTRUCTION TEAM

---

DVP EXCLUDES DAMAGE TO UTILITIES NOT SHOWN ON THE PRINTS OR MARKED WITHIN A ONE CALL

---

DVP EXCLUDES INTERIOR WOOD TRIM OR WINDOW STOOLS, NONE SHOWN

---

DVP EXCLUDES ALL PE STAMPS

---

DVP EXCLUDES ANY UNFORSEEN ESCALATION OF COST DUE TO TARIFFS OR GOVERNMENT POLICY BEYOND OUR CONTROL

---

DVP EXCLUDES THIRD PARTY INSPECTIONS, ASSUMSE OWNER MANAGED AND PAID FOR

---

ANY SCHEDULE DELAYS NOT CAUSED BY DVP THAT WOULD REQUIRE ACCESLERATION TO MEET THE PROPOSED PROJECT SCHEDULE ARE NOT INCLUDED. IF ACCELERATION IS DESIRED IT SHALL BE PRICED AND AGREED UPON WITH ALL COSTS TO BE PAID FOR BY THE CITY OF TRENTON

---

NO JOB SITE TRAILER WILL BE PROVIDED FOR THIS PROJECT

## CLARIFICATIONS

---

BID BASED ON GRAHAM GT 2200 SERIES WINDOWS AS SPECIFIED FOR DOUBLE HUNG LOCATIONS AND GRAHAM GT 1400 FOR FIXED LOCATIONS

---

BID ASSUMES PAINTING OF EXTERIOR FACE ONLY FOR CLERESTORY PLYWOOD ENCLOSURES

---

BID IS INCLUSIVE OF NEW CONSTRUCTION SCOPE AS INDICATED ON DRAWINGS ONLY

---

DVP NOTED DISCREPANCIES WITH UNIT PRICE QUANTITIES ON THE BID SHEET. THIS SHALL NOT BE USED FOR QUANTIFYING ADDITIONAL WORK COST DUE TO THE INACCURACIES

---

IT IS AGREED AND MUTUALLY UNDERSTOOD THAT ORDER OF PRECEDENCE FOR CONSTRUCTION DOCUMENTS SHALL BE: 1. APPROVED SUBMITTALS / SHOP DRWAINGS 2. DVP CONTRACT CLARIFICATIONS 3. DRAWING DETAILS 4. DRAWING SECTIONS 5. DRAWINGS PLANS 6. SPECIFICATIONS 7. RFI RESPONSE, ARCHITECT FIELD DIRECTION, AND/OR OWNER'S FIELD DIRECTION MAY SUPERSEES THE PRECEDENCE AT ANY TIME, IF IT IS AGREED UPON BY ALL PARTIES

# DVP CONSTRUCTION GROUP

(ATTACH ADDITIONAL DOCUMENTS AS NECESSARY)

ASSUMES THAT FROM FACE OF BUILDING TO ROADWAY INCLUSIVE OF THE PUBLIC RIGHT OF WAY SIDEWALK CAN BE CLOSED FOR CONSTRUCTION WITHOUT THE NEED FOR OVERHEAD HAZARD PROTECTION. IF CITY WILL NOT ALLOW SIDEWALK TO BE CLOSED, A CHANGE ORDER WILL BE ISSUED TO ACCOMODATE THE CONSTRUCTION MEANS AND METHODS THAT WERE FIGURED WITHIN THIS PROPOSAL

**BID PROPOSAL FORM**  
**VENDOR MUST**  
**COMPLETE**

The undersigned bidder declares that he/she has read the Notice to Bidders, Instructions to Bidders, Affidavits and Specifications attached, that he/she has determined the conditions affecting the bid agrees, if this proposal is accepted, to furnish and deliver the following:

PAUL R. NATOLI, PRESIDENT & CEO

**(SIGNATURE BY AUTHORIZED REPRESENTATIVE)**

The undersigned is a Corporation, Partnership or Individual under the laws of the State of  
NJ having its principal office at 293 CHANGE BRIDGE ROAD, PINE BROOK, NJ 07058

COMPANY JOSEPH A. NATOLI CONSTRUCTION CORPORATION

ADDRESS 293 CHANGE BRIDGE ROAD

ADDRESS PINE BROOK, NJ 07058

**PROVIDE A LIST OF SUB-CONTRACTORS  
COPY OF LICENSES SUBMITTED WITH BID**

**(MANDATORY IF APPLICABLE)**

NAME ALM ELECTRIC CO., INC  
ADDRESS 19 FLANDERS NETCONG ROAD  
CITY, STATE, ZIP FLANDERS, NJ 07836  
TELEPHONE: (973) 402-2211  
(973) 402-2212  
FAX NO.  
TRADE ELECTRIC  
LICENSE NO. 34E100843500

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY, STATE, ZIP \_\_\_\_\_  
TELEPHONE: \_\_\_\_\_  
FAX NO. \_\_\_\_\_  
TRADE \_\_\_\_\_  
LICENSE NO. \_\_\_\_\_

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY, STATE, ZIP \_\_\_\_\_  
TELEPHONE: \_\_\_\_\_  
FAX NO. \_\_\_\_\_  
TRADE \_\_\_\_\_  
LICENSE NO. \_\_\_\_\_

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY, STATE, ZIP \_\_\_\_\_  
TELEPHONE: \_\_\_\_\_  
FAX NO. \_\_\_\_\_  
TRADE \_\_\_\_\_  
LICENSE NO. \_\_\_\_\_

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY, STATE, ZIP \_\_\_\_\_  
TELEPHONE: \_\_\_\_\_  
FAX NO. \_\_\_\_\_  
TRADE \_\_\_\_\_  
LICENSE NO. \_\_\_\_\_

PART 1 - DOCUMENT 004113 - BID FORM - (SINGLE-PRIME CONTRACT) **ADDENDUM #2**

1.01 Bid Information

A. Bidder: JOSEPH A. NATOLI CONSTRUCTION CORPORATION

B. Project Name: **Roebling Wire Works Exterior Rehabilitation**

C. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**

D. Owner: **City of Trenton**

E. Owner Project Number: **2025-94**

F. Architect Project Number: **23121**

1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by HMR Architects and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the lump sum of:

CSI Di- vision #	Item/Division	Quantity (Approx.)	Unit	Unit Price (In dollars & Cents)	Extended Price (In dollars & Cents)
1.1	General Conditions	1	LS	<i>433,000</i>	<i>433,000</i>
1.2	Overhead	1	LS	<i>600,000</i>	<i>600,000</i>
1.3	Profit	1	LS	<i>400,000</i>	<i>400,000</i>
1.4	Bond	1	LS	<i>100,000</i>	<i>100,000</i>
1.5	Mobilization	1	LS	<i>75,000</i>	<i>75,000</i>
1.6	Allowances	1	LS	\$ 50,000.00	\$ 50,000.00
2.1	Selective Demolition	1	LS	<i>63,000</i>	<i>63,000</i>
3.1	Concrete	1	LS	<i>73,000</i>	<i>73,000</i>
4.1	Masonry - Clean & Re-point Brick at Select Downspout Areas as Shown on DWGS	600	SF	<i>60.00</i>	<i>36,000</i>
4.2	Masonry - Repair and Re-point Additional Areas of Brick as Directed	100	SF	<i>60.00</i>	<i>6,000</i>

4.3	Masonry- Repair damaged stone sill	6	EA	1333.33	8000.00
5.1	Metals Handrails	1	LS	48,000	48,000
6.1	Carpentry Wood Blocking	9,000	LF	28.67	258,000
6.2	Carpentry - Exterior Grade Roofing Plywood, 1/2" Thick	35,510	SF	8.11	288,000
6.3	Carpentry - 5/4 Boral Fascia or Soffit	3,250	LF	23.08	75,000
6.4	Carpentry - Replace Wood Girder Under Clearstory Windows, 4x12	575	LF	292.17	168,000
6.5	Misc. Additional Rough Carpentry	1	LS	176,000	176,000
7.1	Roofing - Remove & Replace Roofing - at 1942 Roof (one story section)	2,465	SF	41.38	102,000
7.2	Roofing - Remove & Replace Roofing at Mezzanine Roof (3:12)	20,025	SF	25.72	515,000
7.3	Roofing - Remove & Replace Roofing at Clearstory Roof (4:12)	15,480	SF	24.42	378,000
7.4	Roofing - Aluminum Trim/Flashing and Counter Flashing	2,290	LF	31.44	72,000
7.5	Roofing - Metal Counterflashing at Clearstory	40	LF	150.00	6,000
7.6	Roofing - Metal Flashing, Sealant at Existing Skylights	895	LF	27.93	25,000
7.7	Roofing - Metal Counterflashing, Sealant w/ Reglet	185	LF	59.46	11,000
7.8	Roofing - Replace Pole Gutters	105	LF	276.19	29000
7.9	Roofing - Remove & Replace Scuppers	130	EA	176.92	23,000
7.10	Roofing - Replace Existing Downspouts	855	LF	46.78	40,000
7.11	Sealants - Remove & Replace Sealant at Existing Coping Stone	15	LF	66.67	1,000
8.1	Windows - Remove Clerestory Windows, New 1/2" Thick Exterior Grade Plywood on 2x4 Wood Studs	4,800	SF	33.33	160,000
8.2	Windows - Remove Wood Windows & Replace w/ Replica Aluminum Windows - 1/4" Tempered Exterior Lite/2 Plies 1/8" Laminated Interior Lite (Curved Head as Req'd) <b>BASE BID ONLY</b>	5,990	SF	438.06	2,624,000
8.3	Architectural Louvers	2	EA	31000	62,000
8.4	Custom Wood Doors	1	LS	97,000	97,000
9.1	Finishes - Paint Heavy Timber Framing (interior)	569	LF	26.36	15,000

9.3	Finishes Prep and Paint Existing Wood Trim to Remain	1	LS	33,000	33,000
9.3	Finishes – Paint New Finish Carpentry and Composite Millwork	950	LF	12.63	12,000
26	Electrical	1	LS	79,000	79,000
32	Site Work	1	LS	6,000	6,000
<b>Total Base Bid Subtotal (Sum of all Extended Prices):</b>					<b>\$7,147,000.00</b>
(Amount in Words): <i>Seven million, one hundred and forty-seven thousand dollars</i>					

1. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

**1.03 BID GUARANTEE**

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

**1.04 SUBCONTRACTORS AND SUPPLIERS**

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

**1.05 TIME OF COMPLETION**

A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work within schedule duration indicated in the Notice to Bidders.

**1.06 ACKNOWLEDGEMENT OF ADDENDA**

A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 11/04/25.
2. Addendum No. 2, dated 11/21/25.
3. Addendum No. 3, dated 11/26/25.
4. Addendum No. 4, dated 12/08/25.

**1.07 BID SUPPLEMENTS**

A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Unit Prices.
2. Bid Form Supplement - Allowances.
3. Bid Form Supplement - Alternates
4. Bid Form Supplement – Refer to City of Trenton Checklist to be Returned with Sealed Bid.

**1.08 CONTRACTOR'S LICENSE**

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in New Jersey, and that all related fees, etc., pursuant to submitting this proposal have been paid in full.

**1.09 SUBMISSION OF BID**

A. Respectfully submitted this 18TH day of DECEMBER, 20(25).

B. Submitted By: JOSEPH A. NATOLI CONSTRUCTION CORPORATION  
(Name of bidding firm or corporation).

C. Authorized Signature:   
(Handwritten signature).

D. Signed By: PAUL R. NATOLI  
(Type or print name).

DOCUMENT 004321 - ALLOWANCE FORM

1.1 BID INFORMATION

O. Bidder: JOSEPH A. NATOLI CONSTRUCTION CORPORATION.

P. Project Name: **Roebling Wire Works Exterior Rehabilitation**

Q. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**

R. Owner: **City of Trenton**

S. Owner Project Number: **2025-94**

T. Architect: **HMR Architects**

U. Architect Project Number: **23121**

1.2 BID FORM SUPPLEMENT

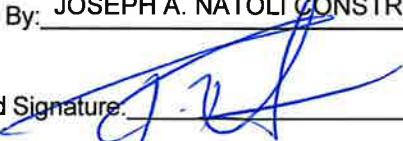
A. This form is required to be attached to the Bid Form.

B. The undersigned Bidder certifies that Base Bid submission to which this Bid Supplement is attached includes those allowances described in the Contract Documents and scheduled in Section 012100 "Allowances."

1.3 SUBMISSION OF BID SUPPLEMENT

A. Respectfully submitted this 18TH day of DECEMBER, 20(25).

B. Submitted By: JOSEPH A. NATOLI CONSTRUCTION CORPORATION  
(Name of bidding firm or corporation).

C. Authorized Signature:   
(Handwritten signature).

D. Signed By: PAUL R. NATOLI  
(Type or print name).

E. Title: PRESIDENT & CEO  
(Owner/Partner/President/Vice President).

END OF DOCUMENT 004321

PART 2 - DOCUMENT 004322 - UNIT PRICES FORM

2.1 BID INFORMATION

V. Bidder: JOSEPH A. NATOLI CONSTRUCTION CORPORATION.

W. Project Name: **Roebling Wire Works Exterior Rehabilitation**

X. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**

Y. Owner: **City of Trenton**

Z. Owner Project Number: **2025-94.**

AA. Architect: **HMR Architects**

BB. Architect Project Number: **23121**

2.2 BID FORM SUPPLEMENT

A. This form is required to be attached to the Bid Form.

B. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work.

C. If the unit price does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

2.3 UNIT PRICES

A. Unit-Price No. 1.1: General Conditions .

1. 433,000 Dollars (\$ 433,000) per LS.

B. Unit-Price No. 1.2: Overhead

1. 600,000 Dollars (\$ 600,000) per LS.

C. Unit-Price No. 1.3: Profit

1. 400,000 Dollars (\$ 400,000) per LS.

D. Unit-Price No. 1.4: Bond

1. 100,000 Dollars (\$ 100,000) per LS.

E. Unit-Price No. 1.5: Mobilization

1. 75,000 Dollars (\$ 75,000) per LS.

F. Unit-Price No. 1.6: Allowances  
 1. 50,000 Dollars (\$ 50,000) per LS.

G. Unit-Price No. 2.1: Selective Demolition  
 1. 63,000 Dollars (\$ 63,000) per LS.

H. Unit-Price No. 3.1: Concrete  
 1. 73,000 Dollars (\$ 73,000) per LS.

I. Unit-Price No. 4.1: Masonry – Clean & Re-Point Brick at Select Downspout Areas as Shown on DWGS  
 1. 36,000 Dollars (\$ 60) per SF.

J. Unit-Price No. 4.2: Masonry – Repair and Point Additional Areas of Brick as Directed  
 1. 6,000 Dollars (\$ 60) per SF.

K. Unit-Price No. 4.3: Masonry – Stone Sill Repair  
 1. 8000 Dollars (\$ 1333.33) per EA.

L. Unit-Price No. 5.1: Metals Handrails  
 1. 48,000 Dollars (\$ 48,000) per LS.

M. Unit-Price No. 6.1: Carpentry Wood Blocking  
 1. 258,000 Dollars (\$ 28.67) per LF.

N. Unit-Price No. 6.2: Carpentry – Exterior Grade Roofing Plywood, ½" Thick  
 1. 288,000 Dollars (\$ 8.11) per SF.

O. Unit-Price No. 6.3: Carpentry – 5/4 Boral Fascia or Soffit  
 1. 75,000 Dollars (\$ 23.08) per LF.

P. Unit-Price No. 6.4: Carpentry – Replace Wood Girder Under Clearstory Windows, 4x12  
 1. 168,000 Dollars (\$ 292.17) per LF.

Q. Unit-Price No. 7.1: Roofing – Remove & Replace Roofing – at 1942 Roof (one story section)  
 1. 102,000 Dollars (\$ 41.38) per SF.

R. Unit-Price No. 7.2: Roofing – Remove & Replace Roofing at Mezzanine Roof (3:12)  
 1. 515,000 Dollars (\$ 25.72) per SF.

S. Unit-Price No. 7.3: Roofing – Remove & Replace Roofing at Clerestory Roof (4:12)  
 1. 378,000 Dollars (\$ 24.42) per SF.

T. Unit-Price No. 7.4: Roofing – Aluminum Trim/Flashing and Counter Flashing  
 1. 72,000 Dollars (\$ 31.44) per LF.

U. Unit-Price No. 7.5: Roofing – Metal Counterflashing at Clearstory  
 1. 6,000 Dollars (\$ 150) per LF.

V. Unit-Price No. 7.6: Roofing – Metal Flashing, Sealant at Existing Skylights  
 1. 25,000 Dollars (\$ 27.93) per LF.

W. Unit-Price No. 7.7: Roofing – Metal Counterflashing, Sealant w/ Reglet  
 1. 11,000 Dollars (\$ 59.46) per LF.

X. Unit-Price No. 7.8: Roofing – Replace Pole Gutters  
 1. 29,000 Dollars (\$ 276.19) per LF.

Y. Unit-Price No. 7.9: Roofing – Remove & Replace Scuppers  
 1. 23,000 Dollars (\$ 176.92) per EA.

Z. Unit-Price No. 7.10: Roofing – Replace Existing Downspouts  
 1. 40,000 Dollars (\$ 46.78) per LF.

AA. Unit-Price No. 7.11: Sealants – Remove & Replace Sealant at Existing Coping Stone  
 1. 1000 Dollars (\$ 66.67) per LF.

BB. Unit-Price No. 8.1: Windows – Remove Clerestory Windows, New 1/2" Thick Exterior Grade Plywood on 2x4 Wood Studs  
 1. 160,000 Dollars (\$ 33.33) per SF.

CC. Unit-Price No. 8.2: Windows – Remove Wood Windows & Replace w/ Replica Aluminum Windows – 1/4" Tempered Exterior Lite/2 Piles 1/8" Laminated Interior Lite ( Curved Head as Req'd)  
 1. 2,624,000 Dollars (\$ 438.06) per SF.

DD. Unit-Price No. 8.3: Architectural Louvers  
 1. 62,000 Dollars (\$ 31,000) per EA.

EE. Unit-Price No. 9.1: Finishes – Paint Heavy Timber Framing (interior)  
 1. 15,000 Dollars (\$ 26.36) per LF.

**FF. Unit-Price No. 9.2: Finishes – Prep & Paint Wood Trim – Clearstory Fascia, Soffit, Etc**

1. 33,000 Dollars (\$ 33,000 ) per LS.

## GG. Unit-Price No. 9.2: Finishes –Paint New Finish Carpentry and Composite Millwork

1. 12,000 Dollars (\$ 12,63 ) per LF.

## HH Unit-Price No. 26.1: Electrical

1. 79,000 Dollars (\$ 79,000) per LS.

## 2.4 SUBMISSION OF BID

A. Respectfully submitted this 18TH day of DECEMBER, 20( 25).

B. Submitted By: JOSEPH A. NATOLI CONSTRUCTION CORPORATION

(Name of bidding firm or corporation).

C. Authorized Signature:  (Handwritten signature)

D      Signed By: PAUL R. NATOLI

D. Signed by: \_\_\_\_\_ (Type or print name).

E. Title: PRESIDENT & CEO

(Owner/Partner/President/Vice President).

END OF DOCUMENT 004322

DOCUMENT 004323 - ALTERNATES FORM

2.5 BID INFORMATION

A. Bidder: JOSEPH A. NATOLI CONSTRUCTION CORPORATION

B. Project Name: **Roebling Wire Works Exterior Rehabilitation**

C. Project Location: **675 South Clinton Ave., Trenton, NJ 08611**

D. Owner: **City of Trenton**

E. Owner Project Number: **2025-94**

F. Architect: **HMR Architects**

G. Architect Project Number: **23121**

2.6 BID FORM SUPPLEMENT

A. This form is required to be attached to the Bid Form.

2.7 DESCRIPTION

A. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.

1. Cost-Plus-Fee Contract: Alternate price given below includes adjustment to Contractor's Fee.

B. If the alternate does not affect the Contract Sum, the Bidder shall indicate "NO CHANGE."

C. If the alternate does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

D. The Bidder shall be responsible for determining from the Contract Documents the affects of each alternate on the Contract Time and the Contract Sum.

E. Acceptance or non-acceptance of any alternates by the Owner shall have no affect on the Contract Time unless the "Schedule of Alternates" Article below provides a formatted space for the adjustment of the Contract Time.

2.8 SCHEDULE OF ALTERNATES

A. Alternate No. 1 – Window demolition and replacement of windows: W-132, W-133, W-134, W-135, W-212, W-213, W-214, W-215, W-216

1. ADD  DEDUCT  NO CHANGE  NOT APPLICABLE  *PPN*  
2. Two hundred and fifty thousand Dollars (\$ 250,000).

B. Alternate No. 2 – Window demolition and replacement of windows: W-140, W-141, W-142, W-143, W-144, W-145, W-221, W-222, W-223, W-224, W-225, W-226, W-227, W-228

1. ADD  DEDUCT  NO CHANGE  NOT APPLICABLE   
2. Three hundred and forty thousand Dollars (\$ 340,000).

C. Alternate No. 3 – Window demolition and replacement of windows (BASEMENT): W-001, S-001, S-002, E-001, E-002

1. ADD  DEDUCT  NO CHANGE  NOT APPLICABLE   
2. Seventy Five thousand only Dollars (\$ 75,000).

2.9 SUBMISSION OF BID SUPPLEMENT

A. Respectfully submitted this 18TH day of DECEMBER, 2025.

B. Submitted By: JOSEPH A. NATOLI CONSTRUCTION CORPORATION (Insert name of bidding firm or corporation).

C. Authorized Signature:  (Handwritten signature).

D. Signed By: PAUL R. NATOLI (Type or print name).

E. Title: PRESIDENT & CEO (Owner/Partner/President/Vice President).

END OF DOCUMENT 004323

## **EXCEPTIONS (MATERIAL DEVIATIONS ARE NOT ALLOWED)**

**CITY OF TRENTON**  
**ACKNOWLEDGMENT OF RECEIPT**  
**OF ADDENDA**  
**(MANDATORY)**

The undersigned Respondent hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>
#1	<u>11/4/25</u> (ICG)
#2	<u>11/21/25</u>
#3	<u>11/26/25</u>
#4	<u>12/8/25</u>
_____	_____

Acknowledged for: JOSEPH A. NATOLI CONSTRUCTION CORPORATION  
(Name of Respondent)

By:   
(Signature of Authorized Representative)

Name: PAUL R. NATOLI

Title: PRESIDENT & CEO